

Work Order ID 61590

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Monday, August 30, 2010 12:47:09 PM

Item ID: D412-698-015

Accept



Setup Start



Revision ID:

Stop



Item Name: Door Support

Start Date: 8/30/2010 Start Qty: 3.00



Cust Item ID:

Required Date: 9/6/2010 Req'd Qty: 3.00



Customer:

Reference:

Approvals: Process Plan: *PL*Date: *10-8-30*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN D412-698

Rev E

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels per PPP D412-698-015 CHG001

*8 10/6/05**AG BN BG 10-10-01*

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

10/10/4 sf (30)

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*Scalio/05**(XB)*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Packaging	Packaging	0.00							
Packaging	Memo Identify and pack for shipping as per PPP D412-698-015 □ Location: _____ □ PPP Rev: _____	0.00							
140  QC	QC21- Final Inspection - Work Order Release	0.00							
Quality Control	Memo	0.00							

Handwritten signature (3)

10/10/05

10/10/05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 61590

Parent Item: D412-698-015

Parent Item Name: Door Support

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP Rev:C Removed Manufacturing 06-01-25 JLM
IPP Rev:D change to rev D ECN 1104 08-01-28 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN960JD10L NAS1149D0332J Purchased No

Each 2,481.000 12 36



Washer

Location

Loc Qty

Loc Code

ST348

2481

110985

2481

D3200-1 Manufactured No

Each 13.0000 2



Door Post Block

Location

Loc Qty

Loc Code

ST044

13

60065

13

D3200-3 Manufactured No

Each 4.0000 2



Door Wedge

Location

Loc Qty

Loc Code

ST044

4

58966

4

D3201-1 Manufactured No

Each 2.0000 2



Doubler

Location

Loc Qty

Loc Code

ST044

2

60458

2

10/10/4 SP M114884 SP

6 10/10/4 SP

6 3 1361517 10/10/4 SP

3 6 1361588 10/10/4 SP

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Parent Item: D412-698-015

Parent Item Name: Door Support

Start Date: 8/30/2010

Required Date: 9/6/2010

Start Qty: 3.00

Required Qty: 3.00

D3201-3

Manufactured No

Each

14.0000



SB Doubler



1 3
10/10/14 SF

Location

Loc Qty

Loc Code

ST044

14

60064

14

D3201-4

Manufactured No

Each

11.0000



SB Doubler



1 3
10/10/14 SD

Location

Loc Qty

Loc Code

ST044

11

60063

11

MS21042L3

Purchased No

Each

2,176.000



SB Nut



12 36
10/10/14 SF

Location

Loc Qty

Loc Code

ST300

2176

114523

115

114718

61

114784

2000

MS24693-S277

Purchased No

Each

54.0000



SB Screw



12 36
10/10/14 SF

Location

Loc Qty

Loc Code

ST288

54

114784

5

115457

49

36

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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7.0 PARTS LIST - PILOT DOOR MODIFICATION KITS

Qty -015	Qty -023	Part Number	Description
X		D412-698-015	DOOR SUPPORT KIT
	X	D412-698-023	AUTOMATIC DOOR OPENER KIT
2		D3200-1	DOOR POST BLOCK
2		D3200-3	DOOR WEDGE
2		D3201-1	DOUBLER
1		D3201-3	ANGLE
1		D3201-4	ANGLE
	1	D3552-11	GAS SPRING
	1	D3594-5	DOOR DOUBLER
	1	D3594-043	FLOOR DOUBLER ASSEMBLY, LH
	1	D3594-044	FLOOR DOUBLER ASSEMBLY, RH
	2	D3622-1	BALL STUD
	1	MS21073L5	ANCHOR NUT
	2	MS20426AD4-4	RIVET
12		AN960JD10L	WASHER
	2	AN960JD516L	WASHER
12		MS21042L3	NUT (OR MS21042-3)
12		MS24693-S277	SCREW

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Revision: E

Date: 08.05.01